

Work Order ID 77104

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Item ID: D3188-6 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Spacepod Body
 Start Date: 11/25/2011 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 12/9/2011 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: *[Signature]* Date: 11-25 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3188	Rev F

100	QC6- Inspect dimensions to drawing	0.00							<u><i>[Signature]</i></u> 12 02 07 (1)
100									
QC	Memo	0.00							
Quality Control	Check for void spot and pins.								

110	Identify as per dwg & Stock Location: <u>computer</u>	0.00							
110									
Packaging	Memo	0.00							<u><i>[Signature]</i></u> 12 02 07
Packaging									

120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							<u><i>[Signature]</i></u> 12/2/11
Quality Control									

[Signature]
 1202-7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 77104

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Parent Item: D3188-6

D3188-6

Parent Item Name: Spacepod Body

Start Date: 11/25/2011

Required Date: 12/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-02-05 New Issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3188-2M		Manufactured	No			100	Each	1.0000	1	1			
D3188-2M						77106			**			BT 12-02-07	
SPACEPOD BODY RH													

Location

Loc Qty

Loc Code

CA

1

46180A

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries